

**LOBBYING EXPENDITURE REPORT**

- ☐ COVERING JANUARY 1 THROUGH JUNE 30  
DUE AUGUST 15
- ☒ COVERING JULY 1 THROUGH DECEMBER 31  
DUE FEBRUARY 15

154  
Lobbyist's Registration Number**FOR OFFICE USE ONLY**

Postmark Date: 1-19-00

C.R. 2

1000501

**Instructions**

- Print in ink or type.
- Fill in Registration Number in spaces provided.
- Complete form and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (225) 922-1400.
- This form must be delivered or postmarked by the due date.
- This form may be faxed to (225) 922-1414. The original should be forwarded on the day of fax transmittal.

1. Name KING L. GORDON MI  
Last First
2. Business Address 700 N. 10TH STREET BATON ROUGE, LA 70802  
Street and No. City State Zip
- Mailing Address P.O. BOX 4327 BATON ROUGE, LA 70821
3. Business Phone 225-344-5001  
Area Code and Telephone Number
4. Total of all expenditures made January 1 through June 30: \$ 1,229.13  
(Include expenditures from Schedules A and B)
5. Total of all expenditures made July 1 through December 31: \$ 52.25  
(When Applicable) (Include expenditures from Schedules A and B)
6. Total of all expenditures made during calendar year: \$ 1,281.38  
(Line 4 added with Line 5 should equal Line 6)
7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:
- From January 1 through June 30: ☒ Yes ☐ No
- From July 1 through December 31: ☐ Yes ☒ No ☐ NA

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

**HAND DELIVERED**

# LOBBYING EXPENDITURE REPORT



8. Did you make expenditures exceeding the sum of \$250 for any one legislator:

From January 1 through June 30? ☐ Yes ☒ No  
From July 1 through December 31? ☐ Yes ☒ No ☐ NA

If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.

9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?

☒ Yes ☐ No

If the answer to Number 9 above is YES, please complete Schedule B and attach.

## CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

  
\_\_\_\_\_  
Signature of Lobbyist

# SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
Senator Jon Johnson	\$91.92		\$91.92
Senator Cleo Fields	\$91.92		\$91.92
Senator Diana Bajole	\$91.92		\$91.92
Senator Paulette Irons	\$91.92		\$91.92
Senator Lambert Boissiere	\$91.92		\$91.92
Senator C.D. Jones	\$91.92		\$91.92

**SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.**

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
ENTIRE LEGISLATURE (see page 5)	04/13/99	Drusilla Place Baton Rouge, LA	\$378.00
HOUSE COMMITTEE ON MUNICIPAL, PAROCHIAL & CULTURAL AFFAIRS	05/26/99	Desiree's Baton Rouge, LA	\$286.45

\* No amount expended on persons other than attending legislators is reportable.

**THE LOUISIANA LEGISLATURE  
LOBBYING EXPENDITURE REPORT FORM  
(Pursuant to LA. R.S. 24:50-59)**

**KING, L. GORDON**  
700 N. 10th Street  
Baton Rouge, LA 70821

**SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC. (Cont'd)**

Legislature (22<sup>nd</sup> Annual Mayors' Day at the Legislature)

All Legislators were invited to an event held in conjunction with the Louisiana Municipal Association's 22<sup>nd</sup> Annual Mayors' Day at the Legislature. A Crawfish Boil was held at Drusilla Place on April 13, 1999. As in previous years, the event was funded from registration fees paid by delegates (totaling 180) including elected officials and employees from various municipalities within the state, which was collected by the LMA and paid by the LMA. Twenty-seven (27) Legislators attended the event. The total cost of the event, which was attended by 500 persons was \$7,001.13.